

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
EXXON CHEMICAL AMERICAS PO BOX 3272 HOUSTON, TX 77001					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$62,442.09
EXXON CHEMICAL AMERICAS POBOX 371127M PITTSBURGH, PA 15251					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
F AND H NOZZLE SPECIALISTS, INC. 505 NORTH YOSEMITE ST STOCKTON, CA 95203					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
F.C. KINGSTON CO. 2943 GLENEDEN LOS ANGELES, CA 90039					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FABRICATED FILTERS,INC. PO BOX 23072 HARAHAN, LA 70183					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FACTORY MUTUAL INSURANCE CO PO BOX 33146 NEWARK, NJ 07188-0146					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,504.80
FAIR ENGINEERING SALES, INC. PO BOX 8739 MANDEVILLE, LA 70448					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FAIRBANKS SCALES INC. PO BOX 414986 KANSAS CITY, MO 64141-4986					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FAIRBANKS SCALES INC. PO BOX 414986 KANSAS CITY, MO 64141-4986					

Sheet no. 113 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FAIRBANKS SCALES PO BOX 829198 PHILADELPHIA, PA 19182-9198					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FAIRBANKS SCALES, INC. 6805 HOBSON VALLEY DR., UNIT 103 WOODRIDGE, IL 60517					
ACCOUNT NO.		TRADE PAYABLE			\$767.70
FAIRMONT SUPPLY CO. PO BOX 501 WASHINGTON, PA 15301					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FAIRMONT SUPPLY PO BOX 1388 MOUNT VERNON, IL 62864					
ACCOUNT NO.		TRADE PAYABLE			\$12,829.85
FALCON FOAM CORP POBOX 116182 ATLANTA, GA 30368-6363					
ACCOUNT NO.		TRADE PAYABLE			\$145.02
FASTENERS & METAL PRODUCTS CORPORAT 30 THAYER ROAD WALTHAM, MA 02453-7095					
ACCOUNT NO.		TRADE PAYABLE			\$1,559.47
FATBRAIN, INC. 1308 ORLEANS DRIVE SUNNYVALE, CA 94089 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$634.16
FATBRAIN.COM 2550 WALSH AVE SANTA CLARA, CA 95051					

Sheet no. 114 of 322 sheets attached to Schedule of
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
FAXNET DEPT 250 DENVER, CO 80271-0250 UNK		TRADE PAYABLE			\$15.96
ACCOUNT NO. [REDACTED]					
FBO TEMPCO TEMP OF AMERICA, INC. MOMENTUM FINANCIAL, INC. PO BOX 1535 HOUSTON, TX 77251-1535		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FEDERAL EQUIPMENT CO. 8200 BESSEMER AVE. CLEVELAND, OH 44127		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FEDERAL EXPRESS CORP. PO BOX 1140 MEMPHIS, TN 38101-1140		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FENTON RIGGING CO PO BOX 23128 CINCINNATI, OH 45223		TRADE PAYABLE			\$648.00
ACCOUNT NO. [REDACTED]					
FENWAL SAFETY SYSTEMS PO BOX 101305 ATLANTA, GA 30392-1305		TRADE PAYABLE			\$1,000.00
ACCOUNT NO. [REDACTED]					
FENWALL SAFETY SYSTEMS PO BOX 101305 ATLANTA, GA 30392-1305		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FERGUSON ENTERPRISES INC. 4001 E. MONUMENT ST. PO BOX 4139 BALTIMORE, MD 21205		TRADE PAYABLE			\$19,609.70

Sheet no. 115 of 322 sheets attached to Schedule of
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FERGUSON ENTERPRISES INC. PO BOX 60076 CHARLOTTE, NC 28260-0076					
ACCOUNT NO.		TRADE PAYABLE			\$1,829.98
FERGUSON ENTERPRISES, INC. PO BOX 751497 CHARLOTTE, NC 28275					
ACCOUNT NO.		TRADE PAYABLE			\$4,502.93
FERGUSON ENTERPRISES, INC. PO BOX 928 BALTIMORE, MD 21203-0928					
ACCOUNT NO.		TRADE PAYABLE			\$253.83
FERRELLGAS 3111 NW GRAND AVE. PHOENIX, AZ 85017					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FERRO CORPORATION PO Box 5831 CLEVELAND, OH 44193					
ACCOUNT NO.		TRADE PAYABLE			\$411.00
FERRO CORPORATION POBOX 5381 CLEVELAND, OH 44193					
ACCOUNT NO.		TRADE PAYABLE			\$847.42
FESTIVE AFFAIRS CATERING 7391 WASHINGTON BLVD., SUITE 103 ELKRIDGE, MD 21075					
ACCOUNT NO.		TRADE PAYABLE			\$10,833.96
FIBERLOCK TECHNOLOGIES, INC. 150 Dascomb Rd. ANDOVER, MA 01810					

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$574.08
FIBREX INC 1220 W MURPHY BLVD POBOX 1227 JOPLIN, MO 64801					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FIDELITY LEASING INC PO BOX 8500-9805 PHILADELPHIA, PA 19178-9805					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FIFE CORPORATION PO DRAWER 78536 MILWAUKEE, WI 53278-0536					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FILENET CORP. 3565 HARBOR BLVD. COSTA MESA, CA 92626-1420					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$44,178.72
FILTER BELTS,INC. - FABRICATED FILT FABRICATED FILTERS PO BOX 23072 HARAHAN, LA 70183-3072					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FILTER BELTS,INC.-FAB.FILTERS PO BOX 913 WINTHROP, ME 04364					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FILTER SERVICES ILLINOIS 2555 UNITED LANE ELK GROVE VILLAGE, IL 60007					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FILTERCO 3250 ALVEY PARK DR EAST OWENSBORO, KY 42303					

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
FIRE SAFETY SALES & SERVICE, INC. 130 N RYAN AVE LAKE CHARLES, LA 70601		TRADE PAYABLE			\$1,025.00
ACCOUNT NO. [REDACTED]					
FIRELINE CORP. 4506 HOLLINS FERRY RD. BALTIMORE, MD 21227		TRADE PAYABLE			\$3,698.40
ACCOUNT NO. [REDACTED]					
FIREMASTER N CAL REGION PO BOX 9600 FORT MYERS, FL 33906-9600		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FIRST ACCESS FLOOR CLEANING SYSTEMS PO BOX 4240 CAROL STREAM, IL 60197-4240		TRADE PAYABLE			\$1,179.57
ACCOUNT NO. [REDACTED]					
FIRST CHOICE 3130 ALFRED ST SANTA CLARA, CA 95054-3304		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FIRST IMPRESSION PRINTING INC 178 TOSCA DRIVE STOUGHTON, MA 02072-1511 UNK		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FIRST LAW OFFICES OF KOREA 275 YANGJAE-DONG SEOCHO-KU SEOUL, IT 275 UNK		TRADE PAYABLE			\$18.00
ACCOUNT NO. [REDACTED]					
FIRST UNION NATIONAL BANK CORPORATE TRUST DEPT FINANCE GROUP - NC 1196 1525 WEST W.T. HARRIS BLVD. - 3C3 CHARLOTTE, NC 28288		TRADE PAYABLE			\$0.00

Sheet no. 118 of 322 sheets attached to Schedule of

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FISCHER PROCESS INDUSTRIES 155 COMMERCE BLVD LOVELAND, OH 45140					
ACCOUNT NO.		TRADE PAYABLE			\$583.20
FISHER SCIENTIFIC CO LLC 4500 TURNBERRY DR. HANOVER PARK, IL 60103					
ACCOUNT NO.		TRADE PAYABLE			\$11,238.37
FISHER SCIENTIFIC 1600 W. GLENLAKE AVE ITASCA, IL 60143					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FISHER SCIENTIFIC 4500 Turnberry Dr Hanover Park, IL 60103-5491					
ACCOUNT NO.		TRADE PAYABLE			\$555.70
FISHER SCIENTIFIC DEPT. CH 10119 PALATINE, IL 60055-0119					
ACCOUNT NO.		TRADE PAYABLE			\$15,198.23
FISHER SCIENTIFIC DEPT. CH. 10119 PALATINE, IL 60055					
ACCOUNT NO.		TRADE PAYABLE			\$4,157.94
FISHER SCIENTIFIC DEPT. CH 10119 PALATINE, IL 60055-0119					
ACCOUNT NO.		TRADE PAYABLE			\$679.83
FISHER SCIENTIFIC DEPT. CH 10119 PALATINE, IL 60055-0119					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FISHER SCIENTIFIC PO BOX 360153 PITTSBURGH, PA 15230					

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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
FITZ CHEM CORP POBOX 97083 CHICAGO, IL 60678-7083		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FLEET ONE MOBILE SERVICES PO BOX 10012 GLENDALE, AZ 85318-0012		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FLEMMING ZULACK & WILLIAMSON Law Offices One Liberty Plaza NEW YORK, NY 10006-1404		TRADE PAYABLE			\$49,565.03
ACCOUNT NO. [REDACTED]					
FLEXCON PACKAGING SYSTEMS P.O BOX 95386 NEW ORLEANS, LA 70195		TRADE PAYABLE			\$3,059.68
ACCOUNT NO. [REDACTED]					
FLEXCON SYSTEMS CO. 1709 HATBORO AVE. HATBORO, PA 19040		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FLEX-KLEEN DIVISION UNK		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FLOODYNE 1000 MUIRFIELD DR HANOVER PARK, IL 60103-5468		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FLORIDA INDEPENDENT CONCRETE AND ASSOC. PRODS. INC. 318 NEWMAN ROAD SEBRING, FL 33876-6702		TRADE PAYABLE			\$120.00

Sheet no. 120 of 322 sheets attached to Schedule of
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			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$31,500.00
FLORIDIN - ITC A Division of ITC Industrials Inc 5700 CLEVELAND ST SUITE 420 VIRGINIA BEACH, VA 23462					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$12,900.00
FLORIDIN CORP 5700 CLEVELAND ST STE 420 QUINCY, FL 32353					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$3,063.74
FLOW THRU METALS 201 COMMERCE DR MOORESTOWN, NJ 08057					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$178.20
FLOWERS BY CHRIS INC 1019 CATHEDRAL ST BALTIMORE, MD 21201					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,005.55
FLOWSERVE CORP 14823 S MC KINLEY AVE POSEN, IL 60469					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FLOWSERVE CORP 800 ROOSEVELT ROAD GLEN ELLYN, IL 60137					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FLUID CONTROL METHODS PO BOX E-1414 NCB93 MINNEAPOLIS, MN 55480-1414					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FLUID EQUIPMENT CORP. PO BOX 1952 BRENTWOOD, TN 37027-1952					

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ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$517.33
FLUID FILTRATION MANUFACTURING CORP 508 73RD ST NORTH BERGEN, NJ 07047					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$442.58
FLUID FLOW OF TENNESSEE, INC. PO BOX 751278 CHARLOTTE, NC 28275					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$8,415.95
FMC WYOMING CORP 1735 MARKET ST PHILADELPHIA, PA 19103					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$715.26
FORCE-FLO INC POBOX 24279 CLEVELAND, OH 44124					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FORKLIFT CITY 12520 RACINE HENDERSON, CO 80640					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FORM SERVICES, INC PO BOX 17558 BALTIMORE, MD 21297-1558					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FOSBEL INC 640 NORTH ROCKY RIVER DR BEREA, OH 44017					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FOSS BOWE SAN FILIPPO & CARUSO POBOX 896 RED BANK, NJ 07701-0896					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FOSS NORTH AMERICA 7682 EXECUTIVE DR. EDEN PRAIRIE, MN 55344					

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ACCOUNT NO. [REDACTED]					
FOSTER & SEAR, TRUSTEE 1201 N WATSON RD ARLINGTON, TX 76006		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FOX VALVE DEVELOPMENT CORP. HAMILTON BUSINESS PARK UNIT 6A FRANKLIN RD. DOVER, NJ 07801		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FOXBORO C/O EASTERN CONTROLS, PO BOX 8000, DEPT. 730 UNK		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FOXBORO COMPANY PO BOX 360015 PITTSBURGH, PA 15251-6015		TRADE PAYABLE			\$10,956.72
ACCOUNT NO. [REDACTED]					
FPF ENTERPRISES PALLETS PLUS, INC. PO BOX 31691 CHICAGO, IL 60631-0691		TRADE PAYABLE			\$4,174.04
ACCOUNT NO. [REDACTED]					
FRANK J. DEAN CO. 18 HANOVER RD. REISTERSTOWN, MD 21136		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FRANK LA PLACA EXTERMINATING INC. 2206 S LYONS ST SANTA ANA, CA 92705		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
FRANK MAURER CO INC PO BOX 367 CONCORD, MA 01742-0367		TRADE PAYABLE			\$14,867.50

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ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,091.60
FRANK PARSONS PAPER COMPANY, INC. PO BOX 64346 BALTIMORE, MD 21264-4346					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FRANK W.WINNE & SON INC. PO BOX 15269 WILMINGTON, DE 19850-5269					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FRANK WOOD TRUCKING PO BOX 140086 SAINT LOUIS, MO 63114-0086					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FRANKLIN PRODUCTS, INC. 114 BEACH ST ROCKAWAY, NJ 07866					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
FRASER PAPERS INC DEPT CH 10112 PALATINE, IL 60055-0112					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$168.00
FRED C. JOHNSON CO., INC. MARYLAND DOOR 7057 KIT KAT RD. ELKRIDGE, MD 21075					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$6,328.30
FRED WOODS PRODUCTION 304 PLEASANT ST WATERTOWN, MA 02172					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,820.00
FREDERICK CORP 11900 S DIVISION ST BLUE ISLAND, IL 60406					

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ACCOUNT NO.		TRADE PAYABLE			\$29,104.35
FREELAND HOIST & CRANE, INC. 1600 S. CATON AVE. BALTIMORE, MD 21227					
ACCOUNT NO.		TRADE PAYABLE			\$571.70
FRENCH CONSTRUCTION SVC., INC. 1210 N. MACON ST. BALTIMORE, MD 21205					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FREUND CAN COMPANY 155 WEST 84TH ST CHICAGO, IL 60620-1298					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
FRIEND STREET TICKET AGENCY, INC. 282 FRIEND ST BOSTON, MA 02114					
ACCOUNT NO.		TRADE PAYABLE			\$4,050.00
FUNCTIONAL COATINGS, INC. 13 MALCOLM HOYT DRIVE NEWBURYPORT, MA 01950					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
G & K SERVICES 1625 HERAEUS BLVD. BUFORD, GA 30518					
ACCOUNT NO.		TRADE PAYABLE			\$84.52
G NEIL COMPANIES PO BOX 451179 SUNRISE, FL 33345-1179					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
G&K SERVICES 1825 OLD SAVANNAH RD. AUGUSTA, GA 30901					
ACCOUNT NO.		TRADE PAYABLE			\$13,211.00
G.C. ZARNAS & CO., INC. 850 JENNINGS ST. BETHLEHEM, PA 18017					

Sheet no. 125 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$3,745.70
G.C.I. PO BOX 3749 BATON ROUGE, LA 70821					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
G.O.D. INC. PO BOX 100 KEARNY, NJ 07032					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
G.V. BISMARCK PLACE ST-FRANCOIS 16 LAUSANNE SWITZERLAND, IT 01002 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$67,412.84
GAC CHEMICAL CORP 1630 TIMBERWOLF DR HOLLAND, OH 43528					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GALLARD-SCHLESINGER IND. INC. ROCKEFELLER PLAZA STATION NEW YORK, NY 10185					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GALLOWAY'S PLUMBING, HEATING & AIR SEWER & DRAIN CLEANING 2109 OLD HENDERSON ROAD OWENSBORO, KY 42301					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GARFIELD RIDGE CONTRACTORS INC 8916 WEST OGDEN AVE BROOKFIELD, IL 60513					
ACCOUNT NO.		TRADE PAYABLE			\$16,718.21
GARLINGTON LOHN & ROBINSON 199 West Pine MISSOULA, MT 59807-7909					

Sheet no. 126 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$3,700.25
GASCOYNE LABORATORIES, INC. 2101 VAN DEMAN ST. BALTIMORE, MD 21224					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
GASTON COUNTY TAX COLLECTOR PO BOX 580326 CHARLOTTE, NC 28258-0326					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
GASTON COUNTY TAX COLLECTOR PO BOX 9000 GASTONIA, NC 28053-9000					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$28,581.79
GAYLON DISTRIBUTING INC 10310 S. DOLFIELD ROAD OWINGS MILLS, MD 21117-3522					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$8,304.55
GAYLON DISTRIBUTING, INC. 10310 S. DOLFIELD RD. OWINGS MILLS, MD 21117-3522					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
GE CAPITAL FLEET SERVICES PO BOX 100363 ATLANTA, GA 30384-0363					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$851.68
GE CAPITAL MODULAR SPACE 2510 FRUGE RD LAKE CHARLES, LA 70601					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
GE CAPITAL MODULAR SPACE PO BOX 641595 PITTSBURGH, PA 15264-1595					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$34,754.60
GEIGER PUMP & EQUIPMENT 8924 YELLOW BRICK RD. BALTIMORE, MD 21237					

Sheet no. 127 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GEM AIR CONTROLS PO BOX 13300 DAYTON, OH 45413-0300					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GENERAL BOTTLE SUPPLY CO., INC 1930 E 51ST ST LOS ANGELES, CA 90058-0734					
ACCOUNT NO.		TRADE PAYABLE			\$139,477.50
GENERAL CHEMICAL CORP. 90 E. HALSEY RD. PO BOX 393 PARSIPPANY, NJ 07054-0393					
ACCOUNT NO.		TRADE PAYABLE			\$38,918.94
GENERAL CHEMICAL CORP. PO BOX 360464M PITTSBURGH, PA 15251					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GENERAL ELECTRIC CAPITAL CORPO UNK					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GENERAL ENERGY CORPORATION PO BOX 36467 CHARLOTTE, NC 28236-6467					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GENERAL LATEX & CHEMICAL CORP 11266 JERSEY BLVD RANCHO CUCAMONGA, CA 91730					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GENERAL LATEX AND CHEMICAL CORP PO BOX 498 ASHLAND, OH 44805-0498					
ACCOUNT NO.		TRADE PAYABLE			\$25,350.52
GENERAL LATEX AND CHEMICAL CORP PO BOX 709 DALTON, GA 30722-0709					

Sheet no. 128 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$15,523.00
GENERAL STEEL DRUM CORP PO BOX 651167 CHARLOTTE, NC 28265					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$95,354.99
GEOMEGA INC 2995 BASELINE ROAD SUITE 202 BOULDER, CO 80303					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$22,037.46
GEORGE C. DOUB, P.C. & ASSOC. 12 WEST MADISON ST BALTIMORE, MD 21201-5231					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$360.80
GEORGE E BOOTH COMPANY INC 8202 W 10TH ST INDIANAPOLIS, IN 46214					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
GEORGE R. RUHL & SON, INC. 7451 RACE ROAD HANOVER, MD 21076 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$952.00
GEORGE RUHL & SON, INC. PO BOX 250 HANOVER, MD 21076					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
GEORGE S. EDWARDS CO. INC. PO BOX 1000 SAGINAW, AL 35137					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
GEORGIA DEPT OF LABOR 223 COURTLAND ST N E ATLANTA, GA 30303					

Sheet no. 129 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GEORGIA GAS DISTRIBUTORS INC. 6000 LAKE FOREST DRIVE NW STE 230 ATLANTA, GA 30328					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GEORGIA PACIFIC CORP. PO BOX 102038 ATLANTA, GA 30368-2038					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GEORGIA PACIFIC CORPORATION PO BOX 102038 ATLANTA, GA 30368-2038					
ACCOUNT NO.		TRADE PAYABLE			\$4,266.91
GEORGIA PACIFIC 21120 NETWORK PLACE CHICAGO, IL 60673					
ACCOUNT NO.		TRADE PAYABLE			\$51,815.46
GEORGIA POWER 96 ANNEX ATLANTA, GA 30396-0001					
ACCOUNT NO.		TRADE PAYABLE			\$8,383.58
GEORGIA PUMP 6289 BANKHEAD HWY BLDG 16 AUSTELL, GA 30168					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GEORGIA-PACIFIC CORP. PO BOX 102038 ATLANTA, GA 30368-2038					
ACCOUNT NO.		TRADE PAYABLE			\$6,178.50
GEOTEST ENGINEERING INC 5600 BINTLIFF DRIVE HOUSTON, TX 77036					
ACCOUNT NO.		TRADE PAYABLE			\$21,789.40
GEOTRANS INC 46050 MANEKIN PLAZA STE 100 STERLING, VA 20166					

Sheet no. 130 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GFS CHEMICALS DEPT. L-1694 COLUMBUS, OH 43260					
ACCOUNT NO.		TRADE PAYABLE			\$149.79
GILES CONSTRUCTION CO., INC. 2600 BROUSSARD ROAD SULPHUR, LA 70663					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GILL-SIMPSON, INC. 2834 LOCH RAVEN RD. BALTIMORE, MD 21218					
ACCOUNT NO.		TRADE PAYABLE			\$360.00
GILSON MEDICAL ELECTRONIC PO BOX 620027 MIDDLETON, WI 53562					
ACCOUNT NO.		TRADE PAYABLE			\$10,900.90
GISCHEL MACHINE CO. PO BOX 3480 BALTIMORE, MD 21226					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GLOBAL COMPUTER SUPPLIES PO BOX 5000 SUWANEE, GA 30024					
ACCOUNT NO.		TRADE PAYABLE			\$23,908.75
GLOBAL ENVIRONMENTAL SOLUTIONS INC 2121 NEWMARKET PKWY, SUITE 140 MARIETTA, GA 30067					
ACCOUNT NO.		TRADE PAYABLE			\$622.27
GLOBAL EQUIPMENT CO. PO BOX 5200 SUWANEE, GA 30024					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
GLOBAL MESSENGER CORP. 1821 WASHINGTON BLVD. BALTIMORE, MD 21230					

Sheet no. 131 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

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